

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the months of July and August, 2015 – Expenditure – Sanctioned – Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 688**

**Dated: 16/09/2015**

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**ORDER :-**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.2,229/- (Rupees Two Thousand Two Hundred and Twenty Nine only) towards Telephone / Fax charges of the following telephone used by the Principal Secretary to Government peshi for the months of July and August,2015.

Sl.N o.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450507	05-09-2015	Rs.2,229/- ----- Rs. 2,229/- ----- (Rupees Two Thousand Two Hundred and Twenty Nine only)	Principal Secretary to Govt. (peshi) (FAX)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".
3. The Irrigation &CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above.
4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**N.V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.  
The Accountant General A.P. Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**